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Filter Criteria includes: 1) IDs from Comision-CSP to Comision-CSP. Report order is by ID. Report is printed in Detail Format.

Customer ID Customer	Date	Trans No	Type	Debit Amt	Credit Amt	Balance
Comision-CSP	9/1/16	Balance Fwd				59,380.60
Comisión de Servicio Público	9/1/16	CSP SEP16	SJ	46,000.00		105,380.60
	9/1/16	16-098	CRJ		13,330.40	92,050.20
	9/1/16	CSP SEP16-ADJ	SJ	20,666.66		112,716.86
	9/27/16	CSP AEE-SEP16	SJ	8,370.81		121,087.67
	10/1/16	CSP OCT16	SJ	46,000.00		167,087.67
	10/1/16	CSP OCT16-ADJ	SJ	20,666.66		187,754.33
	10/12/16	16-117	CRJ		8,370.81	179,383.52
	10/21/16	CSP AEE-OCT16	SJ	5,991.93		185,375.45
	10/28/16	16-124	CRJ		46,000.00	139,375.45
	10/31/16	16-125	CRJ		46,000.00	93,375.45
	11/1/16	CSP NOV16	SJ	66,666.66		160,042.11
	11/7/16	16-130	CRJ		5,991.93	154,050.18
	11/21/16	CSP AEE-NOV16	SJ	6,594.20		160,644.38
	11/29/16	CSP 20161129	SJ	4,805.00		165,449.38
	12/1/16	CSP DEC16	SJ	66,666.66		232,116.04
	12/2/16	16-137	CRJ		46,000.00	186,116.04
	12/9/16	16-142	CRJ		46,000.00	140,116.04
	12/12/16	16-143	CRJ		6,594.20	133,521.84
	12/19/16	16-146	CRJ		46,000.00	87,521.84
	12/22/16	CSP AEE-DEC16	SJ	6,866.20		94,388.04
	1/1/17	CSP JAN17	SJ	66,666.66		161,054.70
	1/23/17	CSP AEE-JAN17	SJ	6,052.40		167,107.10
	1/23/17	17-010	CRJ		6,866.20	160,240.90
	2/1/17	CSP FEB17	SJ	66,666.66		226,907.56
	2/9/17	17-018	CRJ		6,052.40	220,855.16
	2/13/17	17-019	CRJ		46,000.00	174,855.16
	2/21/17	CSP AEE-FEB17	SJ	6,726.81		181,581.97
	2/22/17	17-022	CRJ		46,000.00	135,581.97
	3/1/17	CSP MAR17	SJ	66,666.66		202,248.63
	3/10/17	CM CSP-Lights	SJ		28.00	202,220.63
	3/10/17	CM CSP-Lights1	SJ		22.20	202,198.43
	3/15/17	17-031	CRJ		6,726.81	195,471.62
	3/23/17	CSP AEE-MAR17	SJ	5,977.02		201,448.64
	4/1/17	CSP APR17	SJ	66,666.66		268,115.30
	4/25/17	CSP AEE-APR17	SJ	3,721.41		271,836.71
	5/1/17	CSP MAY17	SJ	66,666.66		338,503.37
	5/12/17	17-048	CRJ		9,698.43	328,804.94
Report Total				655,105.72	385,681.38	328,804.94

CERTIFIED TRANSLATION

Case:22-00076-LTS Doc#:6-6 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc:
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EXHIBIT 6A

LEDGER



I, Juan E. Segarra, USCCI #06-067/translator, certify that the foregoing is a true and accurate translation, to the best of my abilities, of the document in Spanish which I have seen.

CERTIFIED TRANSLATION

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Exhibit 6A - Ledger Page 2 of 2

[Translator's note: Page in English except for terms below:]

Comision-CSP = Commission-CSP

Comisión de Servicio Público = Public Service Commission



I, Juan E. Segarra, USCCI #06-067/translator, certify that the foregoing is a true and accurate translation, to the best of my abilities, of the document in Spanish which I have seen.